Goal: GOVERNMENTAL EXCELLENCE AND EFFECTIVENESS

Desired Community Condition(s)

City services, operations, and finances are measured and audited, as needed, and meet customer needs.

Program Strategy: INSPECTOR GENERAL

41502

Ensure good government, accountability, and transparency in fulfilling government's responsibility to citizens and taxpayers.

Department: INTERNAL AUDIT

Service Activities

Inspector General

Strategy Purpose and Description

Ensure good government, accountability, and transparency in fulfilling government's responsibility to citizens and taxpayers.

Changes and Key Initiatives

The Director of Internal Audit and Investigations should be in place by the end of the second quarter of FY2006. The Inspector General should be inplace by the end of the third quarter of FY2006

250

Input Measure (\$000's)

2006 110 110 GENERAL FUND

Goal: GOVERNMENTAL EXCELLENCE AND

EFFECTIVENESS

Parent Program Strategy: INSPECTOR GENERAL

Department: INTERNAL AUDIT

Service Activity: Inspector General

4120000

Service Activity Purpose and Description

Ensure good government, accountability, and transparency in fulfilling government's responsibility to citizens and taxpayers.

Changes and Key Initiatives

Input Measure (\$000's)

 2005
 110
 110 GENÉRAL FUND
 250

 2006
 110
 110 GENERAL FUND
 250

Strategic Accomplishments